

Invoice

Invoice No # M-0218
Invoice Date Jan 18, 2023
Due Date Feb 17, 2023

Billed By

Shanti Medical

Maharashtra, India

GSTIN: 27AABFS1234M1ZB

PAN:

Billed To

Om Medical & General Store

Shop No. 12, Ground Floor, Malad West, Mumbai - 400064,

Maharashtra, India

GSTIN: 27AABCO1234P1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clonazepam 0.5mg	3004	0012	06/2023	06/2024	18%	20.00	₹115	₹2,300	₹207	₹207	₹2,714
2. Bisoprolol 5mg	3004	12023	05/2024	05/2029	18%	30.00	₹95	₹2,850	₹256.50	₹256.50	₹3,363
Total						50.00		₹5,150			₹6,077

Total (in words) : SIX THOUSAND TWO HUNDRED SEVENTY THREE RUPEES ONLY	Amount	₹5,150
	CGST (9%)	₹463.50
	SGST (9%)	₹463.50
	Discount	(₹303.85)
	Shipping Charges	₹500
	Round off	(₹0.15)
	Total (INR)	₹6,273

Terms and Conditions

1. Please pay within 30 days from the date of invoice.